

SHORT TERM TENDER NOTICE

On behalf of J&K State Agro Industries Development Corporation Limited, sealed offers are invited from registered principal Manufactures or their authorized dealers/ depot holders having valid licences/ registration for supply of Agriculture Equipment & Machinery on annual rate contract basis. The documents containing detailed specification along with terms and condition can be obtained from our Jammu/ Srinagar/ Delhi offices against a payment of Rs. 1000/- or can also be downloaded from our website www.jkagro.com and cost of document shall be accompanied with demand Draft in the name of J&K State Agro Industries Development Corporation Limited in case downloaded from website.

The tenders should reach on below office addresses along with CDR for Rs. 20,000/- pledged to J&K State Agro Industries Development Corporation Limited by or before 19th of August, 2019 upto 2PM and the same tender will be open on same working day at 3 PM.

The Managing Director reserves the right to accept or reject any or all the tenders or part thereof without assigning the reasons thereof.


For further details, contact 7780950385, 9797172828, 9419027954, 9697008777, 0191-2437667, 0194-2310254.

TECHINICAL SPECIFICATION

S No.	Item/specifications	Make
1.	Knapsack Sprayers 8-16 ltrs. Tank, Brass Barrel/plastic barrel.	Any Reputed Brand.
2.	Battery operated pumps	
3.	Battery cum manual operated pumps, dual purpose.	
4.	Motorised Sprayers 16-20 litres capacity tank	
5.	Foot sprayer pumps, capacity 8-20 litres.	

No. Agro/DM/PSJ/660

Dated: 25-07-2019.


Divisional Manager (P&S) Jammu
(Member Secretary)
J&K Agro Ind. Dev. Corpn.Ltd. Jammu.
Mob No.7780950385

**J&K STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.
REGIONAL OFFICE SHASTRI NAGAR JAMMU.**

TERMS AND CONDITIONS TO NIT NO. AGRO/DM/PSJ/ 660

Dated:- 25-07-2019.

1. J&K Agro Industries Development Corporation Limited has been authorized by State Govt. as a agency to arrange and supply various Agriculture Machinery equipment and allied inputs for departments like Agriculture, Horticulture, Floriculture, Sericulture etc and beneficiaries under various subsidy schemes. In order to arrange these items, tenders are invited and should reach the office of the Managing Director, J&K State Agro Industries Development Corporation Limited, LalMandi, Srinagar, Kashmir by or before 19-08-2019 up to 2 P.M. by Hand / by Registered Post /by Courier Service affixed with Revenue Stamp of Rs. 5/= duly signed and stamped. Tenders brought by hand shall be put in tender box by the concerned tenderers on any working day during office hours up to the said date and time. In case of any Gazetted holiday falling on the last date of receipt of tenders or some holiday suddenly declared by the competent authority under negotiable instrument Act, the next working day shall be treated as last date of receipt of tenders.
2. The under mentioned documents/details must be submitted with the offer.
 - a) The offer should be accompanied with a CDR / FDR for Rs. 20,000.00 as E M D valid for two years.
 - b) Cost of Tender Documents of Rs.1,000.00 in the shape of DD if downloaded from our Website or C.R. of Corporation in case documents have been purchased from any of our office (Jammu-Delhi-Srinagar) may please be attached with offer.
 - c) Valid dealership Certificate from the Principal Manufacturer if the tenderers happen to be distributor/Depot Holder/dealer.
 - d) BIS Marking Certificate /Testing Certificate from the FMT & TI wherever applicable.
 - e) Location of workshop/after sale service Centres in J&K along with phone number.
 - f) Current price list of the Manufacturer.
 - g) The Tender documents duly signed with seal on each page in token of acceptance of all terms and conditions of Tender should also be enclosed.
 - h) Income tax and GST registration documents.

- i) Copy of the GST return of July 2019.
- j) Affidavit as per annexure "A" (Clause 2 of terms & conditions).
- k) Separate CDR is required to be enclosed with each tender/offer in case tenderer is participating in response to other tender of corporation,

Note: In case the above mentioned documents are not enclosed the tender can be rejected as per the decision of the Purchase Committee.

1. The rates quoted by the firm should be only for branded items and BIS marked or duly tested by FMTTI/SAUs as per the guidelines of Ministry of Agriculture, Govt. of India wherever is applicable. In case, the items do not qualify the requisite conditions, the rates shall not be considered.
2. The firm shall have to certify that the rates quoted by them are the lowest rates and has not quoted rates lower than these rates to any Govt. Deptt. /Agency in J&K State for the similar items / Stores. If at any stage it is proved that the prices charged by tenderer are higher than the prices quoted to other Departments or higher than the prevailing market rates in our State the tenderer shall be liable for prosecution under law and the excess amount charged thereof shall be recovered from your bill/securities etc. The affidavit as per annexure "A" duly notarized shall have to be enclosed with tender.
3. The offers should be accompanied with a CDR for an amount of Rs.20,000.00 drawn from any scheduled bank and pledged to J&K State Agro Industries Development Corporation Ltd. valid for two years.
4. In case the firm fails to supply ordered items, within the stipulated period, the CDR and security deposit shall be forfeited and supplier shall have no claim for its refund / release in any manner. Besides, the firm shall be black-listed for future business with JK AIDCL.
5. Conditional offers shall not be entertained.
6. The rates quoted by the tenderers shall be F.O.R. Jammu / Srinagar Division at the District. / Block HQs of the concerned indenting department. The rates quoted by the suppliers shall be protected with transparent tape and must be free from cuttings /over-writing etc.
7. Validity of Rates:-The rates quoted by the suppliers shall remain valid up for one year from the date of acceptance of offers and thereafter shall be extended on mutually agreement.
8. Material before despatch shall be tested/checked by the committee of officers of the Corporation at their stores before it is despatched to the Departments/Farmers etc. where testing is required, the testing charges shall be borne by the supplier.
9. The approved supplier shall have to provide following documents with the supplies.

a) Source Certificate that the material supplied has been sourced from the original manufacturer for J&K State Agro Industries Development Corporation Limited.

10. Dealership Certificate: The firms, if not Principal Manufacturer and submitting tenders, are required necessarily to attach a valid Dealership Certificate from Principal manufacturer.

11. After Sale Service:

The tenderer shall indicate the location of the Service Centre in the State for after sale Service besides, indicating the telephone Nos. of these Service Centers and Head Office of the supplying firms. The successful tenderer shall have to ensure the prompt service in case of any complaint received from any user beneficiary or Department.

12. Payments:

Payments shall be released on verification of the supplies and receipt of the same from indenting Departments.

13. Agreement:

The successful firms shall have to execute an agreement in the prescribed format within seven days from the date of intimation to this effect/placement of supply order.

14. Performance Guarantee:

The supplier firm shall be responsible for satisfactory performance of the supplied items for a period of 12 months from the date of commissioning or 18 months from the date of dispatch of items whichever is earlier and shall submit the guarantee to this effect, to the Corporation. During the guaranteed period if any defect is found in the equipment or any part thereof which may be caused by bad workmanship, manufacturing defect, use of inferior material or otherwise or if it is in the opinion of the indenting Department or the user beneficiary or any repairs/replacements are required to be made to the equipment, the firm shall be liable to remove the defects/or conduct the repairs at their own cost and expenses within a period of 15 days (fifteen days) on the receipt of the notice from the Corporation or concerned Department. In the event of failure on the part of the firm to remove these defects or make good the repairs within the stipulated period, the purchaser may get the defects removed or carry repairs from any other agency and the cost of repair shall be recovered from the concerned supplier firm.

15. Operational Manual

The firm shall supply free of cost two sets of catalogues (operation and maintenance manual, including spare part catalogues) with each equipment.

16. Delivery schedule

The equipment complete with all required accessories shall have to be supplied by the firm duly inspected within 30 days or as per the terms of Supply Order. In case of delay in the supply beyond the stipulated time, penalty will be imposed not exceeding 10% of the value of the ordered material or Managing Director, AIDCL may deem fit and / or forfeit the Earnest Money / Security Deposit.

17. Security Deposit

The successful supplier firm is required to deposit an amount equivalent to 2% (two percent) of the total value of the supply order as Security Deposit in shape of CDR of any Scheduled Bank or Bank Guarantee of any Scheduled Bank within 7 days from the date of issue of order pledged to Director Finance JK AIDCL, valid for 18 months. The security amount shall not be retained out of the due payments and shall be deposited separately for each supply made.

18. Proof of Purchase

In case the supplier / firm happens to be Distributor / Dealer/ Depot Holder it shall be binding upon them to submit a certificate as "Proof of purchase from the Principal Manufacturer", for servicing of the current order. The Proof of Purchase shall be required to be attached with the bills raised for the supplies, made to the Corporation along with the Serial no. of the machine.

19. ARBITRATION

In case of dispute of any nature arising while servicing the ordered items, the matter shall be referred to the Managing Director, JK AIDCL whose decision as arbitrator shall be binding for the resolution of the dispute. In case the matter cannot be resolved further, in that situation, the legal institution / Courts of the J&K State shall be the alternative forum for dispute resolution.

20. Submission of offer

The complete offer shall reach in the office of the Managing Director, J&K State Agro Industries Development Corporation Ltd. LalMandi, Srinagar before or on 19.08.2019 up to 2 P.M. by Post / Courier Service / By Hand. The

Annexure-A

Affidavit Certificate

I _____ S/o _____ R/o _____
Proprietor/Partner/Director of M/s _____ do hereby declare that price charged to J&K State Agro Industries Development Corporation Ltd are the lowest price charged to any department or in the private market. In case at any stage it is established that price charged to Agro Corporation are higher than the prevailing market rates or rates charged to any Govt. Deptt. Our firm/company shall be liable for the penalty/fine/prosecution as per the terms and conditions/decision of corporation.

Signature of Authorized Signatory _____

Name _____

Designation _____

Stamp _____

Place: _____

Dated: _____

tenders shall be opened on same day at 3PM in front of Purchase Committee at the same office in presence of the tenderers who wish to be present.

21. Managing Director, AIDCL reserve the right to accept or reject any or all tenders in part or full without assigning any reason thereof.
22. As soon as the acceptance of tenders is conveyed to the successful firm the contract shall be final and binding upon the successful firm and agreement deed shall have to be executed with the Corporation by the supplier within 7 days from the date of issue of letter of acceptance.
23. Tender without payment of tender cost shall be rejected.
24. The offer should be signed by the authorized person and his full name and status should be indicated below his signature.
25. The tender should be neatly written in ink with rates in figures & words. Cutting or over writing on quoted rates shall not be entertained unless authenticated Cello tape be applied of tender.
26. The tender should be accompanied with the Technical literature/ Boucher/ Pamphlets of the products.
27. Force Majeure:
If the completion of the supply is delayed by strikes lockouts fire accidents war or any other cause beyond the control of the supplier and the supplier satisfies the Corporation by a documentary proof in that respect, a reasonable extension in the time limit may be granted by the Corporation without effecting or decreasing/increasing the basic price as per force majeure clause of the agreement. However, damages caused due to strikes, rain or snow shall not constitute an act of God.



Divisional Manager (P&S) Jammu
(Member Secretary)

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